## **Contract Data Form**

EC	OI INFOR	RMATIO	N		ORDER IN	FORMATION						BILL	ING II	IFOR	/ATIC	N					TIM	#	119	99029	
Client				AE	NCC - MI - WASH	DC (1 Office	æ NATI	ONAL	Address	-	NCC M														
Produc	t			Client	PENSLER FOR S	SENATE - NC	C - MI (24	4534)			BLOOM	1FIEL	D, N	J 0700	13						Cor	ntract Start	02/19	9/2018	
Estima	te			Product	Political-US Sen	ate (135)			Contact	t					Ph	one	111	-111	-1111		Cor	ntract End	03/04	4/2018	
Order	625	500996		Agency	JAMESTOWN &	ASSOCIATES	ATES - NCC ( 15%		Notes		Detroit, PRI:NP=4;IP=5 See key on FCC Site for							一	TOTALS FOR		OR CONTRAC	CONTRACT			
Do Not	Submi	it EDI In	voice	Rep Firm	NCC 13% (3)		0%				zone/network information						0.0.		Total Spots			57			
REFERENCES																			Gro	ss Amt	\$15,2	259.00			
Est#				Primary	Detroit Interconne	Tertiary			Bill Mor	nth	Broadc	ast		Con	tract	Туре	Po	litical			Age	ency Comn	n \$2,2	288.85	
Contr#	r# 567834 Secondary				National Political Quaternary				Ord Sta	tus	Revision Confirmed										Rep Comm			\$0.00	
System	s Detroit Interconnect, 5557 (1)																				Net	Amt	\$12,9	970.15	
	<u> </u>	Priority					Start	Stop	Start	Sto	n							Snt	Total	To	tal	Unit	Total	Spot	
Ln#	Par#	Code	Netwo	rk	Program		Date	Date	Time	Tin		Tu	W	Th	F	Sa	Su	Wk	Wks	Spo		Cost	Cost	Len	
9		5	FXNC	add 02.19	9		2/20/18	02/25/18	00:00	02:0	00	X	X	X	Х	Х	Х	1	1	1		\$140.00	\$140.00	30	
IÈ	)		E\0:5				2/0.4/46	00/05/:-	00.00		-											2112.25			
12		5	FXNC	add 02.2	3	02	2/24/18	02/25/18	00:00	02:0	00					Х	X	3	1	3	<b>S</b>	\$140.00	\$420.00	30	
16		5	FXNC	add 02.2	3	0:	2/26/18	02/26/18	00:00	02:0	00 X	Т	Т					2	1	2	,	\$140.00	\$280.00	30	
IF	<b>)</b>		17410	,   add 02.2			2,20,10	02/20/10	00.00	UZ.,	70   71								<u>'</u>			Ψ110.00	Ψ200.00		
1		5	FXNC	FOXANI	FRIEND<	0:	2/20/18	02/25/18	05:00	09:0	00	X	X	Х	Х	Х	Х	9	1	9	)	\$196.00	\$1,764.00	30	
11	1 5 FXNC add		add 02.2			2/24/18	02/25/18	05:00	09:0	00					Х	Х	1	1	1		\$196.00	\$196.00	30		
IÈ						,				,				,											
2		5	FXNC	FOXANI	FRIEND<	0:	2/26/18	02/26/18	05:00	09:0								1	1	1		\$196.00	\$196.00	30	
13		5	FXNC	FXNC add 02.23				02/26/18	05:00	09:0	00 X							1	1	1		\$196.00	\$196.00	30	
3 IF	, 	5	FXNC	VARIOUS		0.	2/20/18	02/25/18	09:00	16:0	<u> </u>	X	X	Х	Х	Х	Х	11	1	1	1	\$182.00	\$2,002.00	30	
_			_				2/20/18	02/25/18		-			+^	<del>  ^</del>				_	-		$\rightarrow$			_	
4		5	FXNC						09:00	16:0		_						2	1	1	$\rightarrow$	\$182.00	\$364.00	_	
14 IF	<u> </u>	5	FXNC	add 02.2	3	0.	2/26/18	02/26/18	09:00	16:0	)U X							1	1	1		\$182.00	\$182.00	30	
5		5	FXNC	VARIOUS	 S	0:	2/20/18	02/25/18	16:00	19:0	00	Х	X	X	Х	Х	Х	8	1	8	3	\$311.00	\$2,488.00	30	
6		5	FXNC				2/26/18	02/26/18	16:00	19:0			†	1	_	<u> </u>		1	1	1	_	\$311.00	\$311.00	_	
7		5	FXNC	_			2/20/18	02/25/18	19:00	24:0		X	X	X	Х	Х	Х	12	1	1:		\$420.00	\$5,040.00	-	
10		6	FXNC				2/24/18	02/25/18	19:00	24:0			1			Х	Х	1	1	1	_	\$420.00	\$420.00		
IF	)																_	_							
8		5	FXNC	AVG. ALI	_WKS	0:	2/26/18	02/26/18	19:00	24:0	00 X							2	1	2	2	\$420.00	\$840.00	30	
15		5	FXNC	add 02.2	3	0:	2/26/18	02/26/18	19:00	24:0	00 X							1	1	1		\$420.00	\$420.00	30	
Ì	)																								
	Feb	18	Mar 18																					Total	
Spots		46	11																					57	
Grs \$	\$12,4	470	\$2,789																					15,259	
Net\$	\$10,6	600	\$2,371																				\$1	12,970	

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## **Contract Data Form - Summary**

EDI INFORMATION			AE, CLIENT,	AGENCY, REP FIRI	VI			BILLING INFORM	TIM#	1199029			
Client Product		AE NCC - MI - WASH DC (103) NATIO					Address	NCC MEDIA					
		Client PENSLER FOR SENATE - NCC - I			- MI (245	534)		BLOOMFIELD, NJ 0700	13		Contract Start	02/19/2018	
Estimate			Agency	JAMESTOWN	& ASSOCIATES	- NCC (	15%	Contact		Phone	111-111-1111	Contract End	03/04/2018
Order	62500996	6	Rep Firm	Firm NCC 13% (3)			0%	Notes	Detroit, PRI:NP=4;IP=5	n FCC Site for	TOTALS FOR (	CONTRACT	
Do Not S	ıbmit EDI I	Invoice	Bill Month Broadcast Contract Type F			Politica	ı		zone/network information			Total Spots	57
Summary	by broadc	ast month	n for the follow	wing schedules:					<u> </u>			Gross Amt	\$15,259.00
	1. Detroit Interconnect, 5557 (1)											Agency Comm	\$2,288.85
												Rep Comm	\$0.00
												Net Amt	\$12,970.15
	Feb 18	Mar 18											Total
Spots	46	11											57
Grs \$	\$12,470	\$2,789											\$15,259
Net\$	\$10,600	\$2,371											\$12,970
		А	CCEPTED B	Y AGENCY/ADV	ERTISER:			D.	ATE: N	//GR:			
					FINANCE:					INV:			

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The	signatory also acknowledges the
receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertisir	ng Terms and Conditions located
at:	

http://www.comcastspotlightcom/legal/terms-conditions

Accepted and Agreed

Advertiser:

Name:

Title:

Authorized Acceptance:

Date:

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